CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualitying Name and Address of Candidate Randy Clouster Road St. Amant LA 70774 2. Office Sought (Include title of Management Road) St. Amant LA 70774 3. Date of Primary 1024/2015 This report covers from 1010/1/2015 thru 9814 180th day prior to primary 1016 day prior to prim				
St. Amant LA 70774 Anticolor La 186th day prior to primary La 186th day prior to	1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of	OFFICE USE ONI	
St. Amant LA 76774 Councinan Assension District 6 30 P 3	Randy Clouatre	office as well as parish, city, town		
3. Date of Primary 10/24/2015 This report covers from 01/01/2015 thru 09/14/2015 4. Type of Report 180th day prior to primary 40th day after general 90th day prior to primary 90th day prior prior 90th day prior to primary 90th day prior 90th day prior 190th day prior 190th day prior 190th day prior 19	12038 Arthur Clouatre Road	1		
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## 180th day prior to primary ## 20th day after general ## 90th day prior to primary ## 2 Annual (future election) ## 30th day prior to primary ## 2 Supplemental (past election) ## 10th day prior to primary ## 2 Supplemental (past election) ## 10th day prior to general ## 2 Supplemental (past election) ## 10th day prior to general ## 2 Supplemental (past election) ## 10th day prior to general ## 2 Supplemental (past election) ## 10th day prior to primary ## 2 Supplemental (past election) ## 10th da	This report covers from01/01/201	5 thru <u>09/14/2015</u>		
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X 30th day prior to primary Supplemental (past election) 10th day prior to primary Amendment to prior report 5. FINAL REPORT If: Withdrawn Filed after the election AND all loans and debts paid X Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) ACCEMPION Credit Union P.O. Box 248 GODZAICS, LA 10101 Please see attached sheets. 9.a. Name of person preparing report Randy (Youak'r) b. Daytime telephone 953 - 0145 Please see attached sheets 10. We HEREBY CERTIFY that the Information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Signature of Ugandination happerson Signature of Ugandination happerson only if report by principal campaign committee) Please see attached sheets Daytime Telephone Please see attached sheets if necessary? Daytime Telephone Please see attached sheets if person and the attached sheets in person preparation required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Signature of Ugandination happerson only if report by principal campaign committee) Please see attached sheets. Daytime Telephone Please see attached sheets.	1 -			
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	X 30th day prior to primary	Supplemental (past election)		
5. FINAL REPORT if:	10th day prior to primary			
Withdrawn Filed after the election AND all loans and debts paid X Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) ACCEPTION Credit Union P.O. Box 246 6007241C5, LA 70707 Please see attached sheets. Please see attached sheets. 9.a. Name of person preparing report Randy Cloudtre b. Daytime telephone 955 - 0145 Please see attached sheets 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Signature of Treasurer Daytime Telephone Daytime Telephone Please see attached sheets. Daytime Telephone Please see attached sheets Please see attached sheets Daytime Telephone Please see attached sheets Please see attached sheets Daytime Telephone Please see attached sheets Please see attached sheets Daytime Telephone	10th day prior to general	Amendment to prior report		
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	Signature of Treasurer	Daytime Telephone		
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Affiliated Persons / Organizations	· ,		2/8
Name and Address of Financial Institution Ascension Credit Union P.O. Box 248		Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)	
Gonzales LA	70707		
•		Name of Political Party:	
Chairperson:		SUPPORTED OPPOSED by the Committee	
Daytime Telephone (Preparer):		Rel of Aff. Org. to Comm:	

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

	DISBURSEMENTS			
9.	Expenditures (Schedule E-1)	2850.00		
10.	Other Disbursements (Schedule E-2)	70.00		
11.	Loan Repayments Made (Schedule B)	0.00		
12.	Funds Loaned (Schedule D)	0.00		
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2920.00		

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		4609.34
15.	Plus total receipts this period (Line 8 above)	+	0.00
16.	Less total disbursements this period (Line 13 above)	-	2920.00
17.	Less in-kind contributions (Line 2 above)	-	0.00
18.	Funds on hand at close of reporting period		1689.34

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

			2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)	
umerican Cancer Society 0528 Kentshire Court			05/02/2015	Donation to the Relay for Life event	200.00
Baton Rouge	LA	70810			
scension 4-H Foundation 039 St. Landry Road			06/17/2015	Sponsorship of the Youth Shooting Program	400.00
Gonzales	LA	70737			
COEA-The Arc of East Ascension 122 E. Ascension Complex Blvd.		***	07/11/2015	Donation to Dancing for a Cause event	100.00
Sonzales	LA	70737			
Clarion Inn Conference Center 500 W. Highway 30			02/16/2015	Payment for Reception Hall rental for fundraiser	1000.00
Gonzales	LA	70737			
eff Wiley Campaign Fund P.O. Box 457			05/06/2015	Campaign donation	100.00
Sonzales	LA	70707			
ouisiana Special Olympics 000 E. Morris Ave.			02/28/2015	Donation to the Polar Plunge event	250.00
lammond	LA	70403	·		
St. Amant Fire Department 4465 Stringer Bridge Road			02/21/2015	Donation	200.00
St. Amant	LA	70774			
st. Amant High School 2035 LA-431			02/21/2015	Donation to the Gold Dome Classic	300.00
St. Amant	LA	70774			
SUBTOTAL (optional - this page)					2550.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recip	ient		2. Expenditures this F	Reporting Period	
			a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Amant High School 12035 LA-431			06/02/2015	Advertisement in the athletic program	130.00
St. Amant	LA	70774			
Volunteer Ascension 908 N. Airline Hwy.			03/26/2015	Donation	170.00
Gonzales	LA	70737			

3. SUBTOTAL (optional - this page)	300.00	
4. TOTAL (optional - complete only on last page of this schedule)	2850.00	

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	<u> </u>		2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248			01/30/2015	Bank service charge	8.00
Gonzales	LA	70707			
Ascension Credit Union P.O. Box 248			02/11/2015	Bank charge	6.00
Gonzales	LA	70707			
Ascension Credit Union P.O. Box 248	····		02/27/2015	Bank service charge	8.00
Gonzales	LA	70707			
Ascension Credit Union P.O. Box 248	9.11	***	03/31/2015	Bank service charge	8.00
Gonzales	LA	70707			
Ascension Credit Union P.O. Box 248			04/30/2015	Bank service charge	8.00
Gonzales	LA .	70707			
Ascension Credit Union P.O. Box 248			05/29/2015	Bank service charge	8.00
Gonzales	LA	70707			
Ascension Credit Union P.O. Box 248			06/30/2015	Bank service charge	8.00
Gonzales	LA	70707		·	
Ascension Credit Union P.O. Box 248			07/31/2015	Bank service charge	8.00
Gonzales	LA	70707			
5. SUBTOTAL(optional)					62.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipie	ent		2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248			08/31/2015	Bank service charge	8.00
Gonzales	LA	70707			

5. SUBTOTAL(optional)	8.00
6. Total OTHER DISBURSEMENTS during this reporting period	70.00